

Mês/Ano	Total Proventos	Patr. Ipserv	Patr. Inss	Sub-Total	Vale Transporte	Ticket	Plano Saúde	Total
Secretaria: 19	SEC.MUN.DEFESA SOCIAL, TRANSITO E TRANSP							
Jan/2018	666.725,84	56.982,55	20.940,52	744.648,91	4.377,88	133.083,34	26.730,00	908.840,13
Fev/2018	669.682,58	57.248,17	20.456,82	747.387,57	4.343,20	132.750,03	26.631,00	911.111,80
Mar/2018	754.062,56	62.761,35	22.416,63	839.240,54	5.110,55	132.900,01	26.730,00	1.003.981,10
Abr/2018	730.592,83	63.054,90	21.727,42	815.375,15	4.998,13	132.466,67	26.532,00	979.371,95
Mai/2018	764.755,67	63.101,03	21.287,93	849.144,63	4.804,39	133.316,68	26.829,00	1.014.094,70
Jun/2018	749.135,00	62.497,16	21.069,79	832.701,95	3.886,92	133.650,00	27.027,00	997.265,87
Jul/2018	771.000,59	63.917,92	21.682,25	856.600,76	4.180,68	133.750,00	27.027,00	1.021.558,44
Ago/2018	728.862,77	62.380,53	22.897,87	814.141,17	4.658,44	135.916,67	27.720,00	982.436,28
Set/2018	750.131,49	63.524,60	23.668,73	837.324,82	3.958,10	136.600,02	27.720,00	1.005.602,94
Out/2018	771.127,52	62.943,74	23.603,48	857.674,74	4.375,92	135.850,00	27.324,00	1.025.224,66
Nov/2018	730.671,58	62.226,15	22.881,49	815.779,22	2.905,42	133.666,65	28.116,00	980.467,29
Dez/2018	1.453.535,26	125.749,52	38.292,35	1.617.577,13	3.321,94	135.483,34	27.918,00	1.784.300,41
Total:	9.540.283,69	806.387,62	280.925,28	10.627.596,59	50.921,57	1.609.433,41	326.304,00	12.614.255,57